Marcus Powell Candidate 4 City Council (CC-14-00003)

Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Powell, Marcus J 1.Marine Corps 2514 Maltby Ave 2.Retired 02/24/2014 \$1,500.00 \$1,500.00 Norfolk, VA 235042514 Maltby Ave 3.Norfolk, VA Randall, Willie C 1.Military 2987 Butlers Bluff Dr. 2.Retired 03/22/2014 \$250.00 \$250.00 Cape Charles, VA 233102987 Butlers Bluff Dr. 3.Cape Charles VA

Reporting Period: 01/01/2014 Through: 03/31/2014

\$1,750.00

Marcus Powell Candidate 4 City Council (CC-14-00003)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 2 of 9		
No Schedule B results to display.			

Marcus Powell Candidate 4 City Council
(CC-14-00003)

Reporting Period: 01/01/2014 Through: 03/31/2014
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No Schedule C results to display.

Marcus Powell Candidate 4 City Council (CC-14-00003)

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 4 of 9

(CC-14-00003)			i age.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Echo Signs Printing 2910 Church St Norfolk, VA 23504	Flyer Double Sided Full Color	Marcus J. Powell	02/14/2014	\$123.75
Echo Signs Printing 2910 Church St Norfolk, VA 23504	2 Sets of Magnetic Signs	Marcus J. Powell	02/26/2014	\$178.50
Echo Signs Printing 2910 Church St Norfolk, VA 23504	Yard Signs	Marcus J. Powell	02/27/2014	\$393.00
Echo Signs Printing 2910 Church St Norfolk, VA 23504	Yard Signs	Marcus J. Powell	02/28/2014	\$114.45
Echo Signs Printing 2910 Church St Norfolk, VA 23504	6x9 Double-Sided Full Color Flyers	Marcus J. Powell	03/03/2014	\$236.25
Echo Signs Printing 2910 Church St Norfolk, VA 23504	Business Cards	Marcus J. Powell	03/26/2014	\$75.00
Total This Period	•			\$1,120.95

Marcus Powell Candidate 4 City Council (CC-14-00003)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Marcus Powell Candidate 4 City Council (CC-14-00003)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 6 of 9		
No Schedule E-2 results to display.			

Marcus Powell Candidate 4 City Council
(CC-14-00003)

Reporting Period: 01/01/2014 Through: 03/31/2014
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No Schedule F results to display.

Marcus Powell Candidate 4 City Council (CC-14-00003)

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$665.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$2,415.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,120.95 10. Total [add lines 7, 8 and 9] \$1,120.95 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Marcus Powell Candidate 4 City Council (CC-14-00003)

29. Ending Balance

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 9 of 9

\$1.394.05

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,415.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,415.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,415.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,120.95 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,120.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,294.05 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$100.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,415.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,415.00 25. Total Funds Available [Add lines 21 and 24] \$2,515.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,120.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,120.95